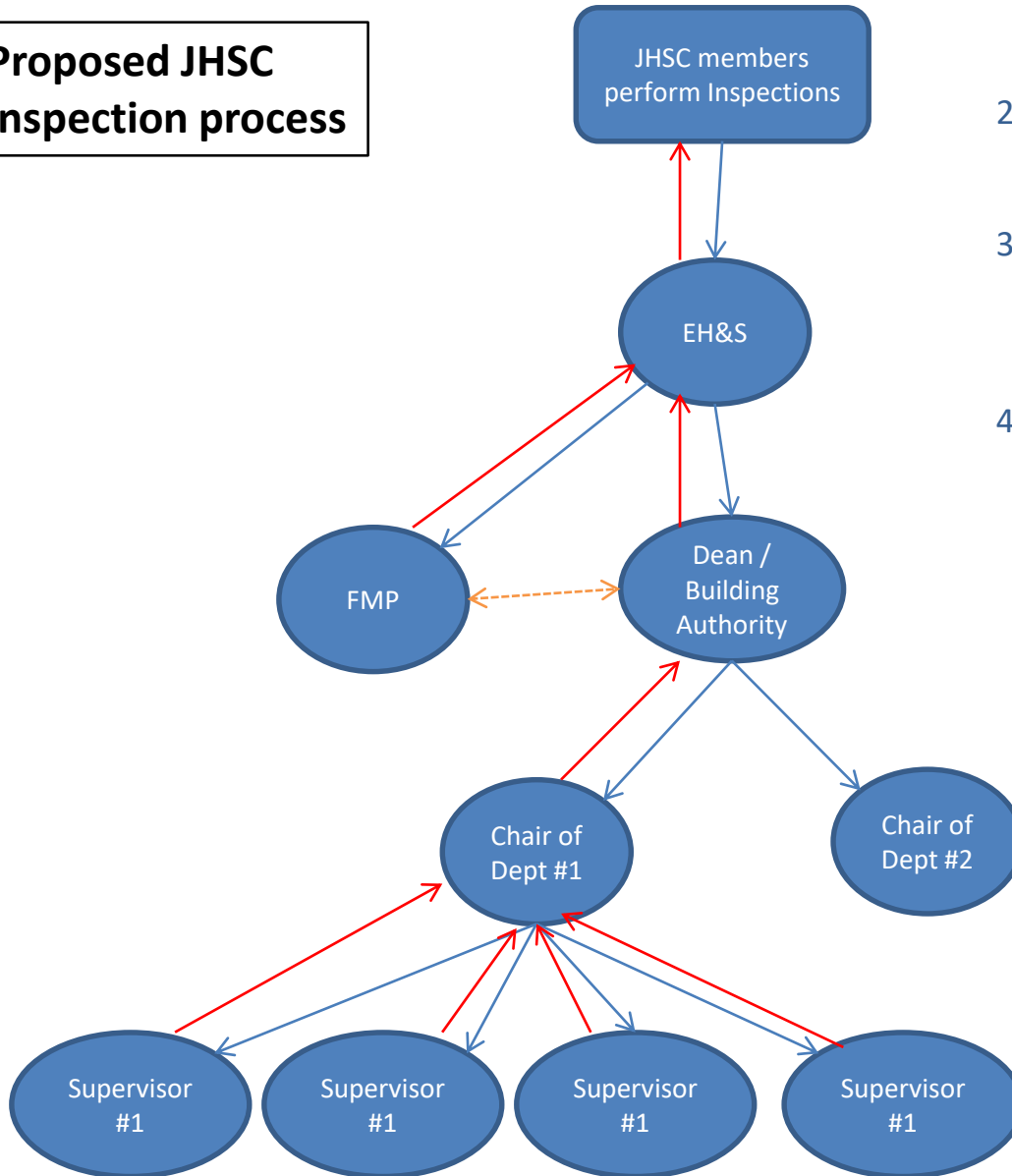


Proposed JHSC inspection process



- 1) JHSC worker members complete the inspections, and forward the report to EH&S
- 2) EH&S will direct to FMP and the responsible individual (Building Authority or Dean)
- 3) The Building Authority or Dean will then direct to those who are responsible for areas (departmental chairs or directors/managers)
- 4) If another level is appropriate (such as individual researchers for laboratories) these are further sent down.

1) Within the 21 days, the reverse cycle occurs, and the reports are completed and sent back through each level (which ensures actions completed) to arrive at EH&S who will post the responses to the identified non compliances.

Why do it this way?

- 1) Follows the IRS (Internal Responsibility System)
- 2) EH&S is resource